

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Labour Employment Training & Factories Department – Utilization of the services of Sri Mohd. Tahseen Khan sponsored by the Sri Sai Global Services, Hyderabad as Driver - Sanction of expenditure of Rs. 4,725/- for the month of 21st September to 20th October, 2009 (30 days salary from 21.09.2009 to 20.10.2009) - Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 1531

Dated:23-10-2009.

Read:-

1. G.O.Rt.No.171, L.E.T& F. Dept Dt:8-11-2003.
- 2 G.O.Rt.No.957, L.E.T& F. (O.P) Dept. Dt: 25-04-2006.
- 3 G.O.Rt.No.2080, L.E.T& F. (O.P) Dept. Dt: 07-10-2006.
4. G.O.Rt.No.1483, L.E.T & F (OP) Dept., dt: 28.6.2007.
5. G.O.Rt.No.187, L.E.T & F (OP) Dept., dt: 28.1.2008.
6. Bill received from Sri Sai Global Services, bill.No.410, dt.20-10-2009.

ORDER:

In accordance with the Government orders issued in the reference 6th read above, the services of Sri Mohd. Tahseen Khan sponsored by Sri Sai Global Services, Hyderabad have been utilized as Driver for the month of 21st September to 20th October, 2009 (30 days salary from 21.09.2009 to 20.10.2009). The firm has submitted bill for Rs.4,725/- (Rupees four thousand seven hundred and twenty five only) for the month of 21st September to 20th October, 2009 (30 days salary from 21.09.2009 to 20.10.2009) which is inclusive of service charges of agency @ 5% and requested for sanction.

2. Accordingly, sanction is hereby accord for payment of an amount of Rs. 4,725/- (Rupees four thousand seven hundred and twenty five only) to Sri Sai Global Services, Hyderabad towards remuneration of the services of Sri Mohd. Tahseen Khan whose services have been utilized as driver for the month of 21st September to 20th October, 2009 (30 days salary from 21.09.2009 to 20.10.2009) inclusive of agency commission.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

4. The Labour Employment Training and Factories (OP Claims) Department shall draw the amount by way of a cheque in favour of Sri Sai Global Services, Hyderabad.

5. This order issues with the concurrence of Finance Department as per U.O.No.034117/298/Exp./2008, Dated: 08.12.2008, wherein quarterly regulation orders, have been relaxed.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.MANJUNATHA RAO

JOINT SECRETARY TO GOVERNMENT

To

The Labour Employment Training & Factories (OP Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER